			<u> </u>					
Work Order June-13-12 1:51:	· ·	4	*856	369*			_	Page 1 s
Item ID: E	2412-742-013	- Kowalt	Accept 147	*N900	<u>04010</u> 0	<b>)*</b> Setu	p Start Stop	*NS1*
	Float Skidtube Installation		*V"				Stop	*NS2*
	5/13/12 Start Qt	·	*	Cust Item II				
Required Date: 6 Reference:	6/14/12 Req'd Q RMA RA111377	······································	•	Customer:	CU-DAR001			
• •	Process Plan:  QC:	Date:		Da		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center ID	Operatio Descripti		Set Up/ Run Hours	Tool ID	Tool # Plan Code	-		eject Insp. umber Stamp
Draw Nbr	Revision Nbr		4			3 <del></del>		TO AFFICIVAL # TOWAR
IIN D412-742	Е		<u> </u>		Dart Aerosp 1270 ABERDEEN HAWKESBURY (	ace (110). I'ST ON CANADA KGA4K7		TEL 0-518-552-5200
*100 *100* QC Quality Control	0	Memo INSPECT RA111377 1 X D412-742-013 B81083	0.00 0.00 5/7/04/13		PA    D4   0186	112-742-013 0at Skidtube 31083 5/210/212/412	/AB412 §	SHE CHG007 SHE SR01583SE SHE SH05-37
			V	<b>;</b> ′	EUROP	35484 (CA)#2222184 EANIND: #40828655	MADEIING	ANAOA 02772020 J
110	g İs		0.00	d			<i>γ</i> <b>11</b>	***
*110*	aga die terreter te	Memo	0.00			TX -	L	1 1106/19
Hand Finishing		REMOVE FWD AND AFT WE HAVE QC TEST FIT SADDLE	ARPLATES				<u>'</u>	
Ö		RE-INSTALL ORIGINAL FWI OF SADDLES	AND AFT WEARPLATES A	FTER TEST FIT	, tri	beam only,	12-0H	3
Ç	)	REMOVE AFT CAP AND FW	D CAP-SCRAP/DESTROY	<u> </u>	1	01,07	40	
		REPLACE NEW AFT CAPI X D2646 B NEW FWD CAP I X D3401-0 TOUCH UP ANY AREAS A/R	41 B 9534 5 Z	/		Duly		
	17/01/5	Bull Marly /scratd	y. out per 1887 all	why pp.s.	14-19			
		Tuckus.		- 12	-			

**Dart Aerospace Ltd** 

W/O:		WORK ORDER CHANGES																		
DATE	STEP							PROCEDURE CHANGE		PROCEDURE CHANGE		PROCEDURE CHANGE		PROCEDURE CHANGE		PROCEDURE CHANGE By Date		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/06/15	110	STrip & Touch on Alodine Fue Extrusion	M	12/06/15	<b>X</b> (	u	M													
						1206-21	1206 21													
10615	(10	Powder COAT + OC3 PART FINISH  START: 10 -40 / OC3 Muspection PART FINISH	m.L	12/06/19	-	1	m													
		Temp: 32 00 (- 120222) Filosop: 11-10 M120222	BL	12.6.19	/×	12062/	12062)													

Part No: _		PAR #:	Fault Category:		NCR: Yes No	DQA:	Date:				
	Resolution:		Disposition:		QA: N/C Closed	d:	Date:				
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
			Corrective Acti	<b>07</b>	- 0						

		Description of NC		Corrective Action Section B	Verification	Annaval	Approval							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector						
							:							
					2									
		_												

NOTE: Date & initial all entries

Dax	Aero	space	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
1206/15	(10	Assemble with: 03591-1/1383237 (x2) D2646/B81974 (end.CAP) D3401.041/1383432 (Tow-CPP)	M	12/06/15	(x1)								
12106/15	1(0	ALS4-1032-225   MIZIZ69 (inscrts) AN3C4A-1MIZIZO5 (botts) NASI1490033ZR1 MIZZO63 (WAShors) N3672-1   1380369 (Pholonic Washors)	JUI.		(X10)	14 g							

Part No: _	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B		Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC inspector					
0													
:						e ,							
							4						
								4					

NOTE: Date & initial all entries

Work Order ID 85669  June-13-12 1:51:42 PM			*856	669*		Page 2
Item ID: Revision ID: Item Name:	evision ID:		Accept	*N900040100	<b>)*</b> Setup Start Stop	*NS1* *NS2*
	6/13/12 <b>Start Qty:</b> 1.00	*1* *1*		Cust Item ID: Customer: CU-DAR001	4	141.32
Approvals:	Process Plan: QC:		-	Date:	Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 120 *170* QC	Operation Description QC5- Inspect part comp	leteness to step on W/O	Set Up/ Run Hours 0.00 Silou	Tool ID Tool # Plan Code		Reject Insp. Number Stamp
Quality Control  130  *130* Packaging Packaging	<b>Memo</b> ENSURE (	ORIGINAL KIT ISAN BOX	N 0.00 WW	shipped out There on another	ville closed	and 112-74
140 *140* QC Quality Control	QC4- 100% Inspect kits Memo	for completeness	0.00			M 17.00.

<u>, , , , , , , , , , , , , , , , , , , </u>											
•	Work Order ID 85669 une-13-12 1:51:42 PM			*856	669*					Page (	3
Item ID: D412-742-013  Revision ID:  Item Name: Float Skidtube Installation			Accept	*N900	<b>140100</b>	)* s	Setup Star Stop	171	S1* S2*		
Start Date: Required Date: Reference:	6/13/12 6/14/12 RMA RA1	<b>Start Qty:</b> 1.00 <b>Req'd Qty:</b> 1.00	*1* *1*		Cust Item II Customer:	CU-DAR001					
Approvals: Process Plan:QC:			Date:	Tooling: SPC (Y/N):	Date:		Run Star Stoj			R1* R2*	
Sequence ID/ Work Center II 150 *150* Packaging Packaging		Operation Description  Memo REPACKAG NEW LABE	GE PER PPP USING NE ELS AND PAPERWORK	Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
160		QC21- Final Inspection	- Work Order Release	0.00							

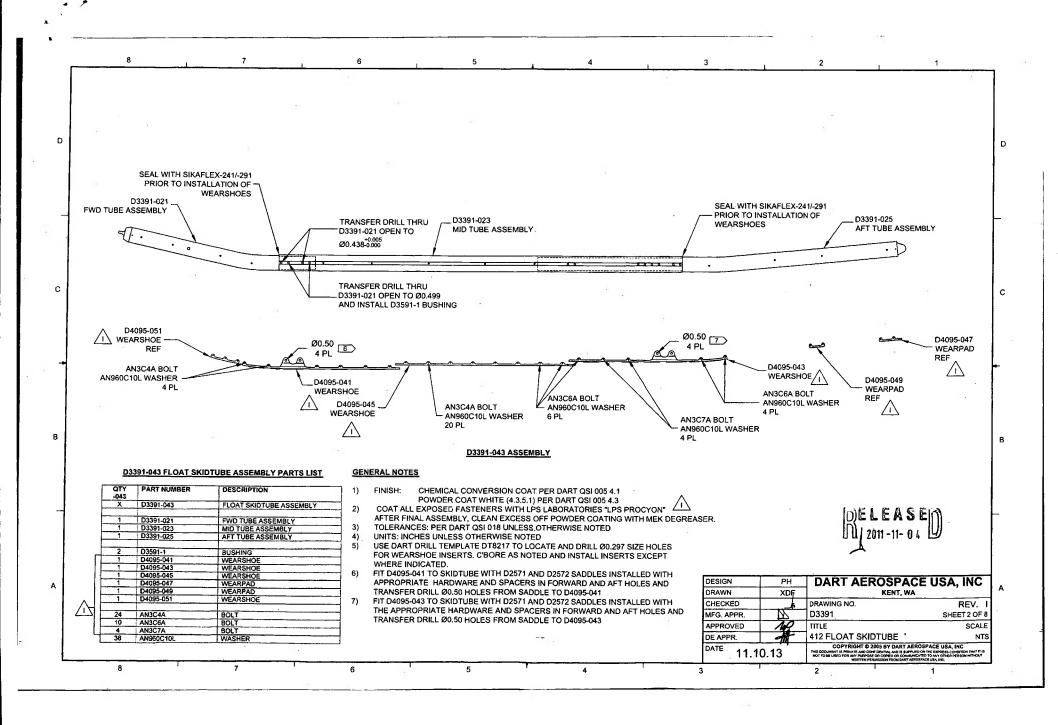
0.00

Memo

\*160\*

Quality Control

MUJ 1200/20 12-0629



## Instructions for RA 111377 D412-742-013 B83154 CHG 007

- Box was damaged see pictures
- Kit complete
- Aft cap is scrap see pic
- Fwd. cap is scrap see pic
  - $\circ$  Aft angle = 6.58\*
  - o Fwd. angle =13.0\*
  - o Remove fwd. and aft wear plates and test fit saddles
- Needs new BATCH #
- Needs new Paper Work & Labels

= 5 HOUR ONLY Time Estimate **Departments Required:** 4-FINISHING 1-STORES

**Pictures Attached** = YES

## Instructions for RA 111377/D412-742-013 B81083 **CHG007**

- Box was damaged see pictures
- Kit complete
- Aft cap is scrap see pic DUY
- Fwd. cap is scrap see pic pzyd, wil
  - o Aft angle = 6.0\*
  - o Fwd. angle =12.23\*
  - o Remove fwd. and aft wear plates and test fit saddles
- Needs new BATCH #
- Needs new Paper Work & Labels

= 5 HOUR ONLY (stores) Time Estimate **Departments Required:** 4-FINISHING 1-STORES = YES**Pictures Attached** 

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

160

\*160\*

Quality Control

## **Picklist Print**

Wednesday, June 20, 2012 10:44:10 AM

Work Order ID:

86055

Parent Item:

D412-742-043

Parent Item Name:

Replacement Float Skidtube

**Start Date:** 6/20/2012

Required Date: 6/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev A 05.10.13 New Issue KJ/JLM IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC

IPP Rev:C 07-05-28 As per Rev F

JLM

IPP Rev:D 07-12-04 ECN 1072

DD verified by:JLM

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F 11.11.01 as per DSI9517

REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-742-013		Manufactured	No			: :::2 =	Each	0.0000					
Float Skidtube Installation	•										- Comp. 1		